

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: NGL American Life Co

NAIC No.: 97241

NAIC Group No.: 1211

Federal ID: 47-0648948

State of Domicile: WI

Incorporated Date: 05/25/1982

Contact Person: Fraley Diane

Address: P.O. Box 1031

Madison, WI 53701-1031

Phone: 608-257-5612-5148

	2001	2000
Total Assets	103,682,518	48,760,921
Total Liabilities	80,832,206	34,022,328
Total Capital & Surplus	22,850,311	14,738,592
Net Income	2,013,735	16,449
CA- Life Insurance Premiums	60,510	17,994
CA- Annuity Considerations	2,975	0
CA- Accident & Health Premiums	4,725	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	68,210	17,994
Nationwide - Life Insurance Premiums	18,050,442	11,926,598
Nationwide - Annuity Considerations	693,544	750,557
Nationwide - Accident & Health Premiums	790,674	1,360
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	19,534,660	12,678,515

Company Name: NYLife Ins Co Of AZ

NAIC No.: 81353

NAIC Group No.: 826

Federal ID: 52-1530175

State of Domicile: AZ

Incorporated Date: 07/23/1987

Contact Person: Cullen John

Address: 51 Madison Avenue

New York, NY 10010

Phone: 212-576-4805

	2001	2000
Total Assets	78,626,222	38,413,860
Total Liabilities	32,833,662	19,087,937
Total Capital & Surplus	45,792,560	19,325,923
Net Income	-9,997,210	-9,331,188
CA- Life Insurance Premiums	8,545,335	6,217,997
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	8,545,335	6,217,997
Nationwide - Life Insurance Premiums	41,383,028	30,136,376
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	41,383,028	30,136,376

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: National Benefit Life Ins Co

NAIC No.: 61409

NAIC Group No.: 41

Federal ID: 23-1618791

State of Domicile: NY

Incorporated Date: 06/18/1962

Contact Person: Tiensch Charles

Address: 333 West 34th Street

New York, NY 10001

Phone: 212-615-7500

	2001	2000
Total Assets	618,767,125	527,676,688
Total Liabilities	429,207,654	319,426,529
Total Capital & Surplus	189,559,471	208,250,159
Net Income	-19,147,213	40,774,087
CA- Life Insurance Premiums	3,310,554	3,653,328
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	188,292	210,826
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	3,498,846	3,864,154
Nationwide - Life Insurance Premiums	99,374,933	97,920,227
Nationwide - Annuity Considerations	213,613	261,234
Nationwide - Accident & Health Premiums	37,897,319	37,128,191
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	137,485,865	135,309,652

Company Name: National Farmers Union Life Ins Co

NAIC No.: 66540

NAIC Group No.: 449

Federal ID: 84-6024157

State of Domicile: TX

Incorporated Date: 12/07/1937

Contact Person: Oster Donald

Address: P.O. Box 13487

Kansas City, MO 64199-3487

Phone: 816-391-2395

	2001	2000
Total Assets	327,304,332	352,770,809
Total Liabilities	299,408,913	330,111,240
Total Capital & Surplus	27,895,419	22,659,569
Net Income	10,098,658	8,703,072
CA- Life Insurance Premiums	2,007,266	1,909,014
CA- Annuity Considerations	2,010	3,080
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	2,009,276	1,912,094
Nationwide - Life Insurance Premiums	15,309,320	15,471,262
Nationwide - Annuity Considerations	60,535	83,531
Nationwide - Accident & Health Premiums	7,111	9,580
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	15,376,966	15,564,373

07/17/2002

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: National Financial Ins Co**NAIC No.:** 90956**NAIC Group No.:** 839**Federal ID:** 74-2069789**State of Domicile:** TX**Incorporated Date:** 07/26/1979**Contact Person:** Jacobs Billy**Address:** 110 West 7th Street, Suite 300

Fort Worth, TX 76102

Phone: 817-878-3300

	2001	2000
Total Assets	18,086,939	19,019,558
Total Liabilities	16,449,193	17,459,612
Total Capital & Surplus	1,637,746	1,559,946
Net Income	1,059,798	-498,958
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	804,842	916,709
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums.....	804,842	916,709
Nationwide - Life Insurance Premiums	10,378	10,668
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	13,033,429	15,285,533
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums.....	13,043,807	15,296,201

Company Name: National Foundation Life Ins Co**NAIC No.:** 98205**NAIC Group No.:** 839**Federal ID:** 73-1187572**State of Domicile:** TX**Incorporated Date:** 08/02/1983**Contact Person:** Jacobs Billy**Address:** 110 West 7th Street, Suite 300

Fort Worth, TX 76102

Phone: 818-878-3300

	2001	2000
Total Assets	47,362,498	45,588,750
Total Liabilities	40,820,310	40,136,874
Total Capital & Surplus	6,542,188	5,451,876
Net Income	-1,401,297	-9,532,854
CA- Life Insurance Premiums	26,337	37,848
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	2,125,982	2,406,768
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums.....	2,152,319	2,444,616
Nationwide - Life Insurance Premiums	381,073	405,449
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	43,976,823	48,346,978
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums.....	44,357,896	48,752,427

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: National Guardian Life Ins Co

NAIC No.: 66583

NAIC Group No.: 1211

Federal ID: 39-0493780

State of Domicile: WI

Incorporated Date: 09/28/1909

Contact Person: Fraley Diane

Address: P.O. Box 1191

Madison, WI 53701-1191

Phone: 608-257-5612-5148

	2001	2000
Total Assets	753,242,922	793,628,983
Total Liabilities	648,657,744	691,192,125
Total Capital & Surplus	104,585,178	102,436,858
Net Income	4,394,598	4,207,883
CA- Life Insurance Premiums	436,739	274,224
CA- Annuity Considerations	-76,903	186,431
CA- Accident & Health Premiums	3,490	3,130
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	363,326	463,785
Nationwide - Life Insurance Premiums	31,341,122	29,801,769
Nationwide - Annuity Considerations	15,730,249	12,685,838
Nationwide - Accident & Health Premiums	2,323,410	2,530,270
Nationwide - Deposit Type Funds	1,215,921	2,464,451
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	50,610,702	47,482,328

Company Name: National Health Ins Co

NAIC No.: 82538

NAIC Group No.: 1315

Federal ID: 74-1541799

State of Domicile: TX

Incorporated Date: 07/16/1965

Contact Person: Anderson Riley

Address: P.O. BOX 619999

Dallas, TX 75261-9999

Phone: 817-640-3493

	2001	2000
Total Assets	853,224,120	755,313,465
Total Liabilities	818,652,491	706,297,099
Total Capital & Surplus	34,571,629	49,016,366
Net Income	-8,743,900	774,404
CA- Life Insurance Premiums	1,663	1,772
CA- Annuity Considerations	38,332,368	26,623,770
CA- Accident & Health Premiums	1,530,148	2,038,262
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	39,864,179	28,663,804
Nationwide - Life Insurance Premiums	526,321	445,405
Nationwide - Annuity Considerations	125,384,172	90,208,712
Nationwide - Accident & Health Premiums	123,325,648	106,695,310
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	249,236,141	197,349,427

**List of California Licensed Life Insurance Companies
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Company Name: National Life Ins Co

NAIC No.: 66680

NAIC Group No.: 634

Federal ID: 03-0144090

State of Domicile: VT

Incorporated Date: 11/13/1848

Contact Person: Sanguinetti David

Address: 1 National Life Drive
Montpelier, VT 05604

Phone: 802-229-3916

	2001	2000
Total Assets	6,313,718,808	6,196,439,368
Total Liabilities	5,859,485,914	5,785,160,922
Total Capital & Surplus	454,232,894	411,278,445
Net Income	-11,835,665	31,959,111
CA- Life Insurance Premiums	41,730,327	43,495,370
CA- Annuity Considerations	15,652,099	8,631,334
CA- Accident & Health Premiums	5,256,282	5,694,122
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	62,638,708	57,820,826
Nationwide - Life Insurance Premiums	390,783,744	473,074,468
Nationwide - Annuity Considerations	135,058,386	119,619,269
Nationwide - Accident & Health Premiums	47,872,519	52,646,874
Nationwide - Deposit Type Funds	291,150	266,762
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	574,005,799	645,607,373

Company Name: National Teachers Assoc Life Ins Co

NAIC No.: 87963

NAIC Group No.:

Federal ID: 75-1623431

State of Domicile: TX

Incorporated Date: 07/14/1938

Contact Person: Hill Brenda

Address: P. O. Box 802207
Dallas, TX 75380-2207

Phone: 972-532-2129

	2001	2000
Total Assets	45,119,746	33,749,427
Total Liabilities	36,154,272	24,999,201
Total Capital & Surplus	8,965,474	8,750,226
Net Income	855,131	1,282,364
CA- Life Insurance Premiums	420	589
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	4,406,989	3,422,712
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	4,407,409	3,423,301
Nationwide - Life Insurance Premiums	1,699,995	1,620,860
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	28,498,193	22,938,382
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	30,198,188	24,559,242

**List of California Licensed Life Insurance Companies
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Company Name: National Travelers Life Co

NAIC No.: 66826

NAIC Group No.: 632

Federal ID: 42-0432940

State of Domicile: IA

Incorporated Date: 01/01/1907

Contact Person: Runyan John

Address: 5700 Westown Parkway

West Des Moines, IA 50266-8221

Phone: 515-327-5706

	2001	2000
Total Assets	120,866,837	475,625,245
Total Liabilities	75,118,367	429,914,890
Total Capital & Surplus	45,748,470	45,710,357
Net Income	2,963,712	-5,751,005
CA- Life Insurance Premiums	1,356,388	556,148
CA- Annuity Considerations	104,758	45,542
CA- Accident & Health Premiums	322,748	295,602
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	1,783,894	897,292
Nationwide - Life Insurance Premiums	26,705,788	23,485,262
Nationwide - Annuity Considerations	3,958,775	8,757,096
Nationwide - Accident & Health Premiums	69,532,897	87,804,379
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	100,197,460	120,046,737

Company Name: National Western Life Ins Co

NAIC No.: 66850

NAIC Group No.:

Federal ID: 84-0467208

State of Domicile: CO

Incorporated Date: 07/16/1956

Contact Person: Pribyl Brian

Address: 850 East Anderson Lane

Austin, TX 78752

Phone: 512-719-2230-

	2001	2000
Total Assets	3,426,973,891	3,349,085,112
Total Liabilities	2,995,718,307	2,952,808,122
Total Capital & Surplus	431,255,584	396,276,990
Net Income	37,092,053	40,046,513
CA- Life Insurance Premiums	1,423,391	1,515,111
CA- Annuity Considerations	31,153,563	42,998,066
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	1,871,433	60,222
CA- Other Considerations	35,682	
CA- Total Premiums.....	34,484,069	44,573,399
Nationwide - Life Insurance Premiums	85,701,211	88,138,146
Nationwide - Annuity Considerations	277,246,352	328,259,588
Nationwide - Accident & Health Premiums	1,028,142	414,951
Nationwide - Deposit Type Funds	18,020,276	808,325
Nationwide - Other Considerations	1,256,271	
Nationwide - Total Premiums.....	383,252,252	417,621,010

**List of California Licensed Life Insurance Companies
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Company Name: Nationwide Life And Annuity Ins Co

NAIC No.: 92657

NAIC Group No.: 140

Federal ID: 31-1000740

State of Domicile: OH

Incorporated Date: 02/09/1981

Contact Person: Reese John

Address: One Nationwide Plaza

Columbus, OH 43215-2220

Phone: 800-882-2822-97952

	2001	2000
Total Assets	5,535,195,770	3,935,328,998
Total Liabilities	5,412,269,790	3,867,559,733
Total Capital & Surplus	122,925,980	67,769,265
Net Income	-19,201,473	-6,149,729
CA- Life Insurance Premiums	21,891,023	60,300,765
CA- Annuity Considerations	54,145	473,159
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	23,786,512
CA- Other Considerations	144,924,539	
CA- Total Premiums.....	166,869,707	84,560,436
Nationwide - Life Insurance Premiums	120,970,076	197,153,583
Nationwide - Annuity Considerations	3,405,929	3,879,977
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	804,542,250
Nationwide - Other Considerations	2,002,900,827	
Nationwide - Total Premiums.....	2,127,276,832	1,005,575,810

Company Name: Nationwide Life Ins Co

NAIC No.: 66869

NAIC Group No.: 140

Federal ID: 31-4156830

State of Domicile: OH

Incorporated Date: 03/21/1929

Contact Person: Reese John

Address: One Nationwide Plaza

Columbus, OH 43215-2220

Phone: 800-882-2822-97952

	2001	2000
Total Assets	80,756,048,364	85,328,487,085
Total Liabilities	78,996,230,399	84,053,409,569
Total Capital & Surplus	1,759,817,965	1,275,077,516
Net Income	83,053,918	158,741,897
CA- Life Insurance Premiums	244,400,030	270,932,947
CA- Annuity Considerations	11,960,702	8,642,180
CA- Accident & Health Premiums	809,691	897,624
CA- Deposit Type Funds	0	1,277,371,481
CA- Other Considerations	1,054,625,446	
CA- Total Premiums.....	1,311,795,869	1,557,844,232
Nationwide - Life Insurance Premiums	1,538,266,404	1,780,463,034
Nationwide - Annuity Considerations	128,543,975	134,590,867
Nationwide - Accident & Health Premiums	177,826,250	155,558,235
Nationwide - Deposit Type Funds	1,483,896,515	15,361,183,559
Nationwide - Other Considerations	10,762,937,946	
Nationwide - Total Premiums.....	14,091,471,090	17,431,795,695

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: New England Life Ins Co

NAIC No.: 91626

NAIC Group No.: 241

Federal ID: 04-2708937

State of Domicile: MA

Incorporated Date: 09/12/1980

Contact Person: Mullins Terry

Address: 4100 Boy Scout Boulevard
Tampa, FL 33607

Phone: 813-801-2100

	2001	2000
Total Assets	6,686,814,032	6,407,057,790
Total Liabilities	6,322,452,393	6,053,957,152
Total Capital & Surplus	364,361,639	353,100,638
Net Income	1,506,292	-11,085,102
CA- Life Insurance Premiums	51,281,372	54,932,305
CA- Annuity Considerations	24,880,732	-42,468
CA- Accident & Health Premiums	4,189,695	3,357,363
CA- Deposit Type Funds	0	47,639,780
CA- Other Considerations	0	
CA- Total Premiums.....	80,351,799	105,886,980
Nationwide - Life Insurance Premiums	817,336,574	841,556,579
Nationwide - Annuity Considerations	743,198,345	6,208,466
Nationwide - Accident & Health Premiums	140,678,275	115,596,016
Nationwide - Deposit Type Funds	6,308,166	1,146,939,216
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	1,707,521,360	2,110,300,277

Company Name: New Era Life Ins Co

NAIC No.: 78743

NAIC Group No.: 520

Federal ID: 74-2552025

State of Domicile: TX

Incorporated Date: 05/16/1924

Contact Person: Karlovitz Leo

Address: 200 WESTLAKE PARK BLVD., SUITE 1200
Houston, TX 77079-2663

Phone: 281-368-7265

	2001	2000
Total Assets	131,071,260	142,697,065
Total Liabilities	113,563,544	123,271,764
Total Capital & Surplus	17,507,716	19,425,301
Net Income	-1,120,259	-763,667
CA- Life Insurance Premiums	5,777	3,832
CA- Annuity Considerations	316,076	583,123
CA- Accident & Health Premiums	11,356	23,682
CA- Deposit Type Funds	993	1,405
CA- Other Considerations	0	
CA- Total Premiums.....	334,202	612,042
Nationwide - Life Insurance Premiums	2,551,773	2,522,508
Nationwide - Annuity Considerations	3,334,167	4,456,548
Nationwide - Accident & Health Premiums	64,400,058	62,047,432
Nationwide - Deposit Type Funds	57,209	95,280
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	70,343,207	69,121,768

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: New Era Life Ins Co Of Midwest

NAIC No.: 69698

NAIC Group No.: 520

Federal ID: 35-1048733

State of Domicile: IN

Incorporated Date: 02/16/1960

Contact Person: Karlovitz Leo

Address: 200 WestLake Park Blvd., Suite 1200
Houston, TX 77079-2663

Phone: 281-368-7265

	2001	2000
Total Assets	31,053,011	31,242,848
Total Liabilities	22,763,838	22,677,644
Total Capital & Surplus	8,289,173	8,565,204
Net Income	654,010	1,014,558
CA- Life Insurance Premiums	73,373	51,765
CA- Annuity Considerations	22,600	20,761
CA- Accident & Health Premiums	6,428	8,607
CA- Deposit Type Funds	31,530	43,884
CA- Other Considerations	0	
CA- Total Premiums.....	133,931	125,017
Nationwide - Life Insurance Premiums	412,836	446,608
Nationwide - Annuity Considerations	180,594	41,951
Nationwide - Accident & Health Premiums	6,268,375	5,835,367
Nationwide - Deposit Type Funds	31,621	44,124
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	6,893,426	6,368,050

Company Name: New York Life & Health Ins Co

NAIC No.: 97705

NAIC Group No.: 1

Federal ID: 13-3139500

State of Domicile: DE

Incorporated Date: 11/17/1982

Contact Person: Kost Brian

Address: 151 Farmington Avenue, RT21
Hartford, CT 06156-0417

Phone: 860-273-7126

	2001	2000
Total Assets	3,734,618	49,182,075
Total Liabilities	293,724	17,264,591
Total Capital & Surplus	3,440,894	31,917,484
Net Income	507,565	3,261,678
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	27,641
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	0	27,641
Nationwide - Life Insurance Premiums	0	-1,872
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	16,965	4,650,141
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	16,965	4,648,269

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: New York Life Ins & Annuity Corp

NAIC No.: 91596

NAIC Group No.: 826

Federal ID: 13-3044743

State of Domicile: DE

Incorporated Date: 11/03/1980

Contact Person: Cullen John

Address: 51 Madison Avenue

New York, NY 10010

Phone: 212-576-4805

	2001	2000
Total Assets	34,673,992,945	30,010,531,056
Total Liabilities	33,339,006,347	28,912,193,069
Total Capital & Surplus	1,334,986,598	1,098,337,987
Net Income	-82,627,832	438,091
CA- Life Insurance Premiums	186,965,743	107,744,853
CA- Annuity Considerations	396,140,768	340,656,207
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	583,106,511	448,401,060
Nationwide - Life Insurance Premiums	1,764,635,768	1,196,996,884
Nationwide - Annuity Considerations	3,673,029,039	3,155,887,083
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	5,437,664,807	4,352,883,967

Company Name: New York Life Ins Co

NAIC No.: 66915

NAIC Group No.: 826

Federal ID: 13-5582869

State of Domicile: NY

Incorporated Date: 05/21/1841

Contact Person: Levy Richard

Address: 51 Madison Avenue

New York, NY 10010

Phone: 212-576-5383

	2001	2000
Total Assets	77,942,283,677	69,316,432,282
Total Liabilities	70,087,118,290	62,292,450,140
Total Capital & Surplus	7,855,165,387	7,023,982,142
Net Income	1,178,635,745	1,214,362,209
CA- Life Insurance Premiums	487,244,572	467,793,511
CA- Annuity Considerations	47,322,341	67,984,214
CA- Accident & Health Premiums	43,617,019	40,997,497
CA- Deposit Type Funds	5,686,217	59,271,711
CA- Other Considerations	25,136,596	
CA- Total Premiums.....	609,006,745	636,046,933
Nationwide - Life Insurance Premiums	5,047,405,012	4,878,122,792
Nationwide - Annuity Considerations	599,140,957	805,417,038
Nationwide - Accident & Health Premiums	450,792,411	436,696,571
Nationwide - Deposit Type Funds	3,943,094,290	4,333,648,065
Nationwide - Other Considerations	4,772,887,425	
Nationwide - Total Premiums.....	14,813,320,095	10,453,884,466

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: Nippon Life Ins Co Of Amer

NAIC No.: 81264

NAIC Group No.:

Federal ID: 04-2509896

State of Domicile: IA

Incorporated Date: 08/23/1972

Contact Person: Kahn Andrew

Address: 450 LEXINGTON AVENUE, SUITE 3200
New York, NY 10017

Phone: 212-909-0748

	2001	2000
Total Assets	324,391,141	302,863,776
Total Liabilities	229,162,604	205,658,699
Total Capital & Surplus	95,228,537	97,205,078
Net Income	-3,542,297	201,915
CA- Life Insurance Premiums	1,734,130	2,556,385
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	49,735,176	32,848,049
CA- Deposit Type Funds	0	9,908,480
CA- Other Considerations	8,387,230	
CA- Total Premiums.....	59,856,536	45,312,914
Nationwide - Life Insurance Premiums	7,440,280	6,997,446
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	173,406,647	107,686,655
Nationwide - Deposit Type Funds	0	49,580,039
Nationwide - Other Considerations	58,686,209	
Nationwide - Total Premiums.....	239,533,136	164,264,140

Company Name: North American Co Life & Hlth Ins

NAIC No.: 66974

NAIC Group No.: 431

Federal ID: 36-2428931

State of Domicile: IL

Incorporated Date: 05/13/1886

Contact Person: Adams Bruce

Address: One Midland Plaza
Sioux Falls, SD 57193-0001

Phone: 605-373-2371

	2001	2000
Total Assets	1,910,671,207	1,534,479,305
Total Liabilities	1,705,507,788	1,298,809,167
Total Capital & Surplus	205,163,419	235,670,138
Net Income	18,423,109	49,387,503
CA- Life Insurance Premiums	42,208,900	39,023,592
CA- Annuity Considerations	35,706,112	23,398
CA- Accident & Health Premiums	36,540	36,328
CA- Deposit Type Funds	1,546,161	0
CA- Other Considerations	0	
CA- Total Premiums.....	79,497,713	39,083,318
Nationwide - Life Insurance Premiums	305,007,520	276,971,690
Nationwide - Annuity Considerations	236,903,070	1,073,847
Nationwide - Accident & Health Premiums	489,459	495,249
Nationwide - Deposit Type Funds	15,264,010	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	557,664,059	278,540,786

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: North Carolina Mut Life Ins Co

NAIC No.: 67032

NAIC Group No.:

Federal ID: 56-0340860

State of Domicile: NC

Incorporated Date: 02/28/1899

Contact Person: Kizzie, Flmi Anastrasia

Address: 411 W. Chapel Hill Street

Durham, NC 27701-3616

Phone: 919-682-9201-382

	2001	2000
Total Assets	209,906,367	213,960,890
Total Liabilities	183,740,891	188,893,447
Total Capital & Surplus	26,165,478	25,067,443
Net Income	2,551,432	1,062,936
CA- Life Insurance Premiums	42,300	44,558
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	6,698	7,246
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	48,998	51,804
Nationwide - Life Insurance Premiums	22,682,530	22,776,013
Nationwide - Annuity Considerations	264,074	241,642
Nationwide - Accident & Health Premiums	14,981,139	2,041,422
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	37,927,743	25,059,077

Company Name: North Central Life Ins Co

NAIC No.: 67040

NAIC Group No.: 12

Federal ID: 41-0421280

State of Domicile: MN

Incorporated Date: 05/21/1921

Contact Person: Stanko Richard

Address: 3600 Route 66

Neptune, NJ 07754

Phone: 847-517-6000

	2001	2000
Total Assets	154,241,559	167,537,931
Total Liabilities	131,513,392	141,176,170
Total Capital & Surplus	22,728,167	26,361,761
Net Income	8,871,548	1,340,104
CA- Life Insurance Premiums	118,313	135,185
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	12,940	3,987
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	131,253	139,172
Nationwide - Life Insurance Premiums	18,778,838	30,885,922
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	19,341,122	26,003,912
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	38,119,960	56,889,834

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: North Coast Life Ins Co

NAIC No.: 67059

NAIC Group No.:

Federal ID: 91-0782008

State of Domicile: WA

Incorporated Date: 02/05/1965

Contact Person: Cooley Gavin

Address: P.O. Box 1445

Spokane, WA 99210-1445

Phone: 509-838-4235-213

	2001	2000
Total Assets	87,031,247	83,434,101
Total Liabilities	81,345,674	77,435,603
Total Capital & Surplus	5,685,573	5,998,498
Net Income	833,518	529,698
CA- Life Insurance Premiums	2,412,479	2,504,082
CA- Annuity Considerations	96,395	99,006
CA- Accident & Health Premiums	1,164	989
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	2,510,038	2,604,077
Nationwide - Life Insurance Premiums	5,900,585	6,042,911
Nationwide - Annuity Considerations	1,677,905	1,093,597
Nationwide - Accident & Health Premiums	3,872	3,620
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	1	
Nationwide - Total Premiums.....	7,582,363	7,140,128

Company Name: Northbrook Life Ins Co

NAIC No.: 88528

NAIC Group No.: 8

Federal ID: 36-3001527

State of Domicile: AZ

Incorporated Date: 12/16/1959

Contact Person: Gordon Pamela

Address: 3075 SANDERS ROAD, STE H1A

Northbrook, IL 60062-7127

Phone: 847-402-4762

	2001	2000
Total Assets	6,352,087,787	7,725,648,495
Total Liabilities	6,260,187,047	7,641,313,445
Total Capital & Surplus	91,900,739	84,335,050
Net Income	4,082,060	4,893,403
CA- Life Insurance Premiums	830,940	822,657
CA- Annuity Considerations	160,605,299	193,044,504
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	616,419	0
CA- Other Considerations	0	
CA- Total Premiums.....	162,052,658	193,867,161
Nationwide - Life Insurance Premiums	4,019,774	5,505,420
Nationwide - Annuity Considerations	869,635,731	1,024,953,968
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	4,223,264	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	877,878,769	1,030,459,388

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: Northern Life Ins Co

NAIC No.: 87734

NAIC Group No.: 229

Federal ID: 41-1295933

State of Domicile: WA

Incorporated Date: 07/14/1906

Contact Person: Johnson Michon

Address: 5780 Powers Ferry Road, NW

Atlanta, GA 30327-4390

Phone: 770-980-5648

	2001	2000
Total Assets	7,366,156,438	7,214,806,024
Total Liabilities	6,959,264,225	6,818,227,199
Total Capital & Surplus	406,892,214	396,578,825
Net Income	41,111,677	9,070,893
CA- Life Insurance Premiums	3,696,163	3,478,571
CA- Annuity Considerations	143,263,281	20,040,625
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	145,117,068
CA- Other Considerations	0	
CA- Total Premiums.....	146,959,444	168,636,264
Nationwide - Life Insurance Premiums	19,567,650	18,220,638
Nationwide - Annuity Considerations	660,104,332	66,117,350
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	827,874,003
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	679,671,982	912,211,991

Company Name: Northwestern Long Term Care Ins Co

NAIC No.: 69000

NAIC Group No.: 860

Federal ID: 36-2258318

State of Domicile: WI

Incorporated Date: 09/18/1953

Contact Person: Skaggs Samuel

Address: 720 East Wisconsin Avenue

Milwaukee, WI 53202

Phone: 414-271-1444

	2001	2000
Total Assets	73,614,115	77,252,635
Total Liabilities	11,892,707	13,368,027
Total Capital & Surplus	61,721,408	63,884,608
Net Income	-12,003,122	-10,125,673
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	1,195,240	554,079
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	1,195,240	554,079
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	19,935,068	11,677,809
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	19,935,068	11,677,809

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: Northwestern Mut Life Ins Co

NAIC No.: 67091

NAIC Group No.: 860

Federal ID: 39-0509570

State of Domicile: WI

Incorporated Date: 03/02/1857

Contact Person: Skaggs Samuel

Address: 720 East Wisconsin Avenue

Milwaukee, WI 53202-4797

Phone: 414-271-1444

	2001	2000
Total Assets	98,379,554,914	92,111,866,461
Total Liabilities	91,487,752,151	86,216,017,024
Total Capital & Surplus	6,891,802,763	5,895,849,437
Net Income	661,558,173	1,828,752,725
CA- Life Insurance Premiums	425,317,645	378,211,571
CA- Annuity Considerations	30,975,929	36,426,066
CA- Accident & Health Premiums	54,490,068	51,641,799
CA- Deposit Type Funds	1,431,493	1,525,159
CA- Other Considerations	210,889	
CA- Total Premiums.....	512,426,024	467,804,595
Nationwide - Life Insurance Premiums	8,310,697,866	7,636,804,184
Nationwide - Annuity Considerations	730,468,778	891,344,232
Nationwide - Accident & Health Premiums	648,112,274	609,663,967
Nationwide - Deposit Type Funds	20,672,631	156,314,781
Nationwide - Other Considerations	183,126,277	
Nationwide - Total Premiums.....	9,893,077,826	9,294,127,164

Company Name: Nutmeg Life Ins Co

NAIC No.: 63444

NAIC Group No.: 91

Federal ID: 06-1566092

State of Domicile: IA

Incorporated Date: 12/08/1955

Contact Person: Fortin Mary

Address: 200 Hopmeadow Street

Simsbury, CT 06089

Phone: 860-843-5867

	2001	2000
Total Assets	9,014,505	8,718,943
Total Liabilities	60,664	1,913
Total Capital & Surplus	8,953,841	8,717,030
Net Income	238,372	358,840
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	0	0